

1999 Annual Report Review

Permittee: Savage Industries, Inc.
 Mine Name: Savage Coal Terminal (Rail car loading facility)
 Permit Number: ACT/007/022
 Date Report Received: 3/30/2000 (SLO), 4/7/2000 (PFO)
 Assigned Reviewers: Peter Hess, Paul Baker, Joe Helfrich, David Darby

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

Section to Review	Submitted	Yes	No	Findings
Cover Sheet		<u>X</u>	—	Appears to be complete based on type of facility.
AVS; Legal/ Financial Update		—	<u>X</u>	Referenced as on file. Last updated 07/06/95.
Mine Sequence Map		—	<u>X</u>	Na, Loadout facility.

Water Monitoring Data	<u>X</u> —	Data was previously submitted quarterly or monthly with regard to monitoring schedule. UPDES monitoring sites include sediment pond discharge and mine water discharge, report quarterly. All other surface and ground-water monitoring sites report quarterly. Hard copy report have been sent to DOGM. Information is now being entered and stored in the electronic data system.
Precipitation & Climatological Data	— <u>X</u>	No annual precipitation data was submitted. Regulations require average seasonal precipitation data for baseline. This information is in the MRP.
Non-Coal Waste report	— <u>X</u>	Methods describing How non-coal waste is disposed is described in the MRP. No information is presented by the operator in the annual report with regard to the amount of non-coal waste produced.
Subsidence Monitoring Data	— <u>X</u>	This is a surface facility only, and not one involving coal extraction.
Annual Impoundment Certification	<u>X</u> —	Annual impoundment P.E. certification provided for all ponds; some are very close to needing cleanout; all appear stable; no hazards noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<u>X</u> —	This is a rail loadout only; no spoil or refuse is generated. All quarterly refuse pile inspections are P.E. certified; pile is inactive; no hazards or signs of instability noted by Dan Guy, P.E.
Vegetation Data	— <u>X</u>	Not required.
Revegetation Success Monitoring	— <u>X</u>	Not required.

Raptor Survey	<u> </u> <u> X </u>	Not required.
Other Information	<u> </u> <u> </u>	